Tarache L. Arsmstead
Case No. 22-21694
Proof of Income
Filed pursuant to rule 1007-4

Employee Name	Payroll Relationship Number	Payroll
Tarache Armstead	161945	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
161945	E161945-2	Hourly
Job Title		Tax Reporting Unit Name
Profess Staff Nurse, OR Expert II		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
105 William Street	Sr. Profess Staff Nurse, OR Expert	600 Grant Street
McDonald, PA 15057		Floor 56
US		Pittsburgh, PA 15219
		US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	22-May-2022	4-Jun-2022	10-Jun-2022	39.24

Summary		
Description	Current	Year to Date
Gross Earnings	2,813.93	33,182.08
Imputed Earnings	5.40	19.65
Pretax Deductions	225.90	2,710.81
Employee Tax Deductions	518.62	5,897.44
Voluntary Deductions	22.40	246.70
Net Payment	2,041.61	24,307.48

Earnings		
Description	Current	Year to Date
Day OT Premium Retro Active	0.00	2.83
Day OT Regular Retroactive	0.00	5.66
Day Regular	796.51	19,568.43
Day Regular Retroactive	0.00	502.13
Holiday Worked	470.88	470.88
Holiday Worked OffShift	0.00	20.05
Holiday Worked OffShift Retroactive	0.00	1.70
Holiday Worked Weekend OffShift	0.00	375.98
Holiday Worked Weekend OffShift Retroactive	0.00	31.83
Meeting OffShift	0.00	38.34
Meeting OffShift Retroactive	0.00	0.73
Off Shift Regular	626.85	5,904.99
Off Shift Regular Retroactive	0.00	97.86
PA HB253 Payment	0.00	808.29
VAC COVID19	0.00	421.44
VAC COVID19 Retroactive	0.00	14.64
Weekend Offshift	0.00	167.04
Weekend Offshift Retroactive	0.00	5.49
Weekend Regular	914.29	2,547.22
Weekend Regular Retroactive	0.00	86.45
Others		
Description	Current	Year to Date
Basic Life Taxable	5.40	19.65

Description	Start Date	End Date	Quantity	Туре	Rate	Multiple	Amount
Day Regular			20.30	Hours	39.24	1.00	796.51
Holiday Worked			8.00	Hours	39.24	1.50	470.88
Off Shift Regular			15.20	Hours	41.24	1.00	626.85

JI IVI MEDICII	NE					J
Weekend Regular			23.30	Hours 39	9.24 1	.00 914
Absences						
Description				Curr	ent	Year to D
	ntitlement Payment			C	0.00	583
·	ntitlement Retroactive			C	0.00	26
·	onary Disbursement Re	etroactive		C	0.00	0
PTO Entitlement F				C	0.00	1,420
PTO Entitlement F				(	0.00	59
Hours						
Description				Curr	ent	Year to D
Day Regular Hour	s Worked			20	0.30	545
Holiday Unused E				C	0.00	16
Holiday Worked H				8	3.00	8
•	OffShift Hours Worked			C	0.00	C
	Veekend OffShift Hours	: Worked		(	0.00	7
Low Census Day					1.00	7
Meeting OffShift F				(	0.00	1
Off Shift Regular I				15	5.20	153
PTO Entitlement F					0.00	39
VAC COVID19 Ho					0.00	12
Weekend Offshift					0.00	
Weekend Regular					3.30	69
-			<u>'</u>		L	
Pretax Deductions				C	amt	Voor to D
Description				Curr		Year to D
Advantage Silver					1.92	659
Elite Vision EE Pro					7.41	88
Health Care FSA					5.92	923
PTO Buy Pre Tax					3.34	580
Premium Dental E					1.85	382
	ployee ADD EE Pre Ta	ax			6.46	77
Tax Deductions						
Description					rent	Year to D
FIT Withheld					1.14	3,218
Social Security En					0.46	1,889
Medicare Employe					7.52	441
SUI Employee Wit					1.68	19
	,Washington,Cecil Tow				2.91	152
	d (PA,Allegheny,Pittsb				2.00	24
School Withheld (	PA,Canon Mcmillan SD	0)		12	2.91	152
Other Deductions						
Description				Curr		Year to D
Spouse DP ADD I					1.62	55
Spouse DP Life E					6.59	79
	ployee Life EE Post Ta	ıx		11	1.19	112
<b>Net Pay Distribution</b>						
Check/Deposit Number	Bank Name	Branch Name	Account Num	ber	Currency	Payme Amo
6075627108	UPMC Direct	043000096 PNC	XXXXXX2557		USD	2,041
	Deposit Banks	Bank, NA				_1

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UPMC CHANGING MEDICINE

Tax Withholding Information						
Туре	Marital Status	Exemptions	Additional Amount			
FEDERAL_2020	Single or Married filing separately	0	0.00			
PA		0	0.00			



Employee Name	Payroll Relationship Number	Payroll
Tarache Armstead	161945	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
161945	E161945-2	Hourly
Job Title		Tax Reporting Unit Name
Profess Staff Nurse, OR Expert II		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
105 William Street	Sr. Profess Staff Nurse, OR Expert	600 Grant Street
McDonald, PA 15057		Floor 56
US		Pittsburgh, PA 15219
		US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	22-May-2022	4-Jun-2022	10-Jun-2022	39.24

Summary		
Description	Current	Year to Date
Gross Earnings	2,813.93	33,182.08
Imputed Earnings	5.40	19.65
Pretax Deductions	225.90	2,710.81
Employee Tax Deductions	518.62	5,897.44
Voluntary Deductions	22.40	246.70
Net Payment	2,041.61	24,307.48

Earnings		
Description	Current	Year to Date
Day OT Premium Retro Active	0.00	2.83
Day OT Regular Retroactive	0.00	5.66
Day Regular	796.51	19,568.43
Day Regular Retroactive	0.00	502.13
Holiday Worked	470.88	470.88
Holiday Worked OffShift	0.00	20.05
Holiday Worked OffShift Retroactive	0.00	1.70
Holiday Worked Weekend OffShift	0.00	375.98
Holiday Worked Weekend OffShift Retroactive	0.00	31.83
Meeting OffShift	0.00	38.34
Meeting OffShift Retroactive	0.00	0.73
Off Shift Regular	626.85	5,904.99
Off Shift Regular Retroactive	0.00	97.86
PA HB253 Payment	0.00	808.29
VAC COVID19	0.00	421.44
VAC COVID19 Retroactive	0.00	14.64
Weekend Offshift	0.00	167.04
Weekend Offshift Retroactive	0.00	5.49
Weekend Regular	914.29	2,547.22
Weekend Regular Retroactive	0.00	86.45
Others		
Description	Current	Year to Date
Basic Life Taxable	5.40	19.65

Description	Start Date	End Date	Quantity	Туре	Rate	Multiple	Amount
Day Regular			20.30	Hours	39.24	1.00	796.51
Holiday Worked			8.00	Hours	39.24	1.50	470.88
Off Shift Regular			15.20	Hours	41.24	1.00	626.85

Description	Weekend Regular			23.30	Hours	39.24	1.00	91
Description	Absonos							
Holiday Unused Entitlement Payment						Current		/ear to [
Holiday Unused Entitlement Retroactive		ntitle me ant Daymant						
PTO Buy Discretionary Disbursement Retroactive   0.00   1,420								
PTO Entitlement Payment   0.00								
No.	•		etroactive					
Description								
Description	PTO Entitlement F	Retroactive				0.00		3:
Day Regular Hours Worked   20.30   545	Hours							
Holiday Unused Entitlement Hours							<u>'</u>	
Holiday Worked Hours Worked   8.00   8	Day Regular Hour	s Worked						
Holiday Worked OffShift Hours Worked   0.00   0.00   0.00   1.00   0.00   0.00   7.00   0.00   7.00   0.00   7.00   0.00   7.00   0.00   7.00   0.00   7.00   0.00   7.00   0.00   7.00   0.00   7.00   0.00   1.0	Holiday Unused E	ntitlement Hours						
Holiday Worked Weekend OffShift Hours Worked	Holiday Worked H	ours Worked						
Low Census Day Hours Worked	Holiday Worked O	ffShift Hours Worked				0.00		
Meeting OffShift Hours Worked	Holiday Worked W	eekend OffShift Hours	Worked			0.00		-
Off Shift Regular Hours Worked         15.20         153           PTO Entitlement Hours         0.00         39           VAC COVID19 Hours Worked         0.00         12           Weekend Offshift Hours Worked         0.00         4           Weekend Regular Hours Worked         23.30         69           Pretax Deductions           Description         Current         Year to D           Advantage Silver EE Pre Tax         54.92         659           Elite Vision EE Pre Tax         7.41         88           Health Care FSA Pre Tax V1         76.92         923           PTO Buy Pre Tax V1         76.92         923           Promium Dental EE Pre Tax         31.85         382           Supplemental Employee ADD EE Pre Tax         6.46         77           Tax Deductions         Current         Year to Di           Description         Current         Year to Di           FIT Withheld         291.14         3,218           Social Security Employee Withheld         37.52         441           SUE Imployee Withheld (PA)         1.68         19           City Withheld (PA, Washington, Cecil Township)         12.91         152           Head Tax Withheld (PA, Canon Mcm	Low Census Day I	Hours Worked				4.00		•
PTO Entitlement Hours	Meeting OffShift H	lours Worked				0.00		
VAC COVID19 Hours Worked   0.00   12	Off Shift Regular H	Hours Worked				15.20		15
Weekend Offshift Hours Worked   23.30   69	PTO Entitlement F	Hours				0.00		39
Pretax Deductions	VAC COVID19 Ho	ours Worked				0.00		1:
Pretax Deductions   Current   Year to D	Weekend Offshift	Hours Worked				0.00		
Current   Year to D	Weekend Regular	Hours Worked				23.30		69
Current   Year to D								
Advantage Silver EE Pre Tax   54.92   659						Cumant		/ t- [
Elite Vision EE Pre Tax   7.41   88								
Health Care FSA Pre Tax V1   76.92   923	•							
PTO Buy Pre Tax V1								
Premium Dental EE Pre Tax   31.85   382								
Supplemental Employee ADD EE Pre Tax								
Tax Deductions								
Description         Current         Year to Description           FIT Withheld         291.14         3,218           Social Security Employee Withheld         160.46         1,889           Medicare Employee Withheld (PA)         1.68         19           SUI Employee Withheld (PA)         1.68         19           City Withheld (PA,Washington,Cecil Township)         12.91         152           Head Tax Withheld (PA,Allegheny,Pittsburgh)         2.00         24           School Withheld (PA,Canon Mcmillan SD)         12.91         152           Other Deductions           Description         Current         Year to D           Spouse DP ADD EE Post Tax         4.62         55           Spouse DP Life EE Post Tax         6.59         79           Supplemental Employee Life EE Post Tax         11.19         112           Net Pay Distribution         Check/Deposit         Bank Name         Branch Name         Account Number         Currency         Paymer           6075627108         UPMC Direct         043000096 PNC         XXXXXXX2557         USD         2,041		ployee ADD EE Pre Ta	IX			6.46		7
FIT Withheld   291.14   3,218	Tax Deductions							
Social Security Employee Withheld	Description					Current	Y	
Medicare Employee Withheld         37.52         441           SUI Employee Withheld (PA)         1.68         19           City Withheld (PA,Washington,Cecil Township)         12.91         152           Head Tax Withheld (PA,Allegheny,Pittsburgh)         2.00         24           School Withheld (PA,Canon Mcmillan SD)         12.91         152           Other Deductions           Description         Current         Year to D           Spouse DP ADD EE Post Tax         4.62         55           Spouse DP Life EE Post Tax         6.59         79           Supplemental Employee Life EE Post Tax         11.19         112           Net Pay Distribution         Check/Deposit         Bank Name         Branch Name         Account Number         Currency         Paymer           6075627108         UPMC Direct         043000096 PNC         XXXXXXXX2557         USD         2,041	FIT Withheld							
SUI Employee Withheld (PA)	Social Security En	nployee Withheld				160.46		1,889
City Withheld (PA,Washington,Cecil Township)         12.91         152           Head Tax Withheld (PA,Allegheny,Pittsburgh)         2.00         24           School Withheld (PA,Canon Mcmillan SD)         12.91         152           Other Deductions           Description         Current         Year to D           Spouse DP ADD EE Post Tax         4.62         55           Spouse DP Life EE Post Tax         6.59         79           Supplemental Employee Life EE Post Tax         11.19         112           Net Pay Distribution         Check/Deposit         Bank Name         Branch Name         Account Number         Currency         Paymer           Number         0075627108         UPMC Direct         043000096 PNC         XXXXXXX2557         USD         2,041	Medicare Employe	ee Withheld				37.52		
Head Tax Withheld (PA,Allegheny,Pittsburgh)   2.00   24     School Withheld (PA,Canon Mcmillan SD)   12.91   152     Other Deductions	SUI Employee Wit	hheld (PA)				1.68		19
School Withheld (PA,Canon Mcmillan SD)   12.91   152	City Withheld (PA,	Washington, Cecil Tow	nship)			12.91		152
Other Deductions           Description         Current         Year to D           Spouse DP ADD EE Post Tax         4.62         55           Spouse DP Life EE Post Tax         6.59         79           Supplemental Employee Life EE Post Tax         11.19         112           Net Pay Distribution         Check/Deposit Bank Name Branch Name Account Number Currency Paymer Amore 6075627108         UPMC Direct         043000096 PNC         XXXXXXX2557         USD         2,041	Head Tax Withhel	d (PA,Allegheny,Pittsb	urgh)			2.00		24
Description         Current         Year to D           Spouse DP ADD EE Post Tax         4.62         55           Spouse DP Life EE Post Tax         6.59         79           Supplemental Employee Life EE Post Tax         11.19         112           Net Pay Distribution         Check/Deposit Bank Name Branch Name Account Number Currency Paymer Amore 6075627108         UPMC Direct         043000096 PNC         XXXXXXX2557         USD         2,041	School Withheld (I	PA,Canon Mcmillan SE	0)			12.91		152
Description         Current         Year to D           Spouse DP ADD EE Post Tax         4.62         55           Spouse DP Life EE Post Tax         6.59         79           Supplemental Employee Life EE Post Tax         11.19         112           Net Pay Distribution         Check/Deposit Bank Name Branch Name Account Number Currency Paymer Amore 6075627108         UPMC Direct         043000096 PNC         XXXXXXX2557         USD         2,041	Other Deductions							
Spouse DP Life EE Post Tax   6.59   79						Current	,	ear to [
Spouse DP Life EE Post Tax         6.59         79           Supplemental Employee Life EE Post Tax         11.19         112           Net Pay Distribution         Check/Deposit         Bank Name         Branch Name         Account Number         Currency         Payme           Number         6075627108         UPMC Direct         043000096 PNC         XXXXXXX2557         USD         2,041	Spouse DP ADD E	EE Post Tax				4.62		5
Supplemental Employee Life EE Post Tax         11.19         11.2           Net Pay Distribution         Check/Deposit         Bank Name         Branch Name         Account Number         Currency         Payme           Number         Amo           6075627108         UPMC Direct         043000096 PNC         XXXXXXX2557         USD         2,041						6.59		79
Net Pay Distribution         Check/Deposit         Bank Name         Branch Name         Account Number         Currency         Payme           Number         6075627108         UPMC Direct         043000096 PNC         XXXXXXX2557         USD         2,041			X					
Check/Deposit Number         Bank Name         Branch Name         Account Number         Currency         Payme           6075627108         UPMC Direct         043000096 PNC         XXXXXXX2557         USD         2,041						,		
Number         Amo           6075627108         UPMC Direct         043000096 PNC         XXXXXXX2557         USD         2,041	Check/Deposit	Bank Name	Branch Name	Account Nu	mber	Curren	су	Paym
	Number							
	6075627108	UPMC Direct Deposit Banks	043000096 PNC Bank, NA	XXXXXX255	7	USD		2,04°

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UPMC CHANGING MEDICINE

Tax Withholding Information			
Туре	Marital Status	Exemptions	Additional Amount
FEDERAL_2020	Single or Married filing separately	0	0.00
PA		0	0.00

Employee Name	Payroll Relationship Number	Payroll
Tarache Armstead	161945	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
161945	E161945-2	Hourly
Job Title		Tax Reporting Unit Name
Profess Staff Nurse, OR Exper	t II	UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
105 William Street	Sr. Profess Staff Nurse, OR Expert	600 Grant Street
McDonald, PA 15057		Floor 56
US		Pittsburgh, PA 15219
		US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	17-Jul-2022	30-Jul-2022	5-Aug-2022	39.24

Summary		
Description	Current	Year to Date
Gross Earnings	3,683.54	47,535.32
Imputed Earnings	5.40	30.45
Pretax Deductions	225.90	3,691.93
Employee Tax Deductions	303.23	7,362.25
Voluntary Deductions	22.40	336.30
Net Payment	3,126.61	36,114.39

Earnings		
Description	Current	Year to Date
Call	0.00	603.27
Day OT Premium	109.89	361.79
Day OT Premium Retro Active	0.00	2.83
Day OT Regular	211.89	686.67
Day OT Regular Retroactive	0.00	5.66
Day Regular	2,856.46	28,616.51
Day Regular Retroactive	0.00	502.13
Holiday Worked	0.00	470.88
Holiday Worked OffShift	0.00	20.05
Holiday Worked OffShift Retroactive	0.00	1.70
Holiday Worked Weekend OffShift	0.00	375.98
Holiday Worked Weekend OffShift Retroactive	0.00	31.83
Meeting OffShift	0.00	38.34
Meeting OffShift Retroactive	0.00	0.73
Off Shift Regular	296.93	7,748.42
Off Shift Regular Retroactive	0.00	97.86
PA HB253 Payment	0.00	808.29
Stand By 3_40	108.80	292.40
VAC COVID19	0.00	421.44
VAC COVID19 Retroactive	0.00	14.64
Weekend Offshift	0.00	167.04
Weekend Offshift Retroactive	0.00	5.49
Weekend Regular	0.00	2,547.22
Weekend Regular Retroactive	0.00	86.45
Others		
Description	Current	Year to Date
Basic Life Taxable	5.40	30.45

Description	Start Date	End Date	Quantity	Туре	Rate	Multiple	Amount
Day OT Premium			2.30	Hours	40.52	0.50	46.60
Day OT Premium			3.10	Hours	40.83	0.50	63.29
Day OT Regular			5.40	Hours	39.24	1.00	211.89
Day Regular			72.80	Hours	39.24	1.00	2,856.46
Holiday Unused Entitlement			2.40	Hours	39.24	1.00	94.17
Off Shift Regular			7.20	Hours	41.24	1.00	296.93
Stand By 3_40			32.00	Hours	3.40	1.00	108.80

Absences		
Description	Current	Year to Date
Holiday Unused Entitlement Payment	94.17	896.96
Holiday Unused Entitlement Retroactive	0.00	26.58
PTO Buy Discretionary Disbursement Retroactive	0.00	0.57
PTO Entitlement Payment	0.00	2,613.53
PTO Entitlement Retroactive	0.00	59.61

Hours		
Description	Current	Year to Date
Call Hours Worked	0.00	10.25
Day OT Premium Hours Worked	5.40	17.50
Day OT Regular Hours Worked	5.40	17.50
Day Regular Hours Worked	72.80	776.30
Holiday Unused Entitlement Hours	2.40	24.80
Holiday Worked Hours Worked	0.00	8.00
Holiday Worked OffShift Hours Worked	0.00	0.40
Holiday Worked Weekend OffShift Hours Worked	0.00	7.50
Low Census Day Hours Worked	0.00	7.10
Meeting OffShift Hours Worked	0.00	1.00
Off Shift Regular Hours Worked	7.20	197.80
PTO Entitlement Hours	0.00	69.60
Paid Meal Break	0.00	0.50
Stand By 3_40 Hours Worked	32.00	86.00
VAC COVID19 Hours Worked	0.00	12.00
Weekend Offshift Hours Worked	0.00	4.50
Weekend Regular Hours Worked	0.00	69.50

Pretax Deductions		
Description	Current	Year to Date
Advantage Silver EE Pre Tax	54.92	878.72
Elite Vision EE Pre Tax	7.41	118.56
Health Care FSA Pre Tax V1	76.92	1,230.75
PTO Buy Pre Tax V1	48.34	773.44
Parking LDC Lothrop Darragh Coupon_V1	0.00	77.50
Premium Dental EE Pre Tax	31.85	509.60
Supplemental Employee ADD EE Pre Tax	6.46	103.36

Tax Deductions		
Description	Current	Year to Date
Social Security Employee Withheld	214.37	2,718.29
Medicare Employee Withheld	50.14	635.73
FIT Withheld	0.00	3,508.91
SUI Employee Withheld (PA)	2.20	28.44
City Withheld (PA,Washington,Cecil Township)	17.26	219.44
Head Tax Withheld (PA,Allegheny,Pittsburgh)	2.00	32.00

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UPMC CHANGING MEDICINE

School Withheld	(PA,Canon Mcmillan SE	0)		17.26	2	219.44
Other Deductions						
Description				Current	Year to	o Date
Spouse DP ADD	EE Post Tax			4.62		73.92
Spouse DP Life	EE Post Tax			6.59	1	105.44
Supplemental Er	nployee Life EE Post Ta	ıx		11.19	1	156.94
Net Pay Distribution						
Check/Deposit Number	Bank Name	Branch Name	Account Nun	nber Curr		ment mount
6416747658	UPMC Direct Deposit Banks	043000096 PNC Bank, NA	1087982557	USD	3,1	126.61

Tax Withholding Information						
Туре	Marital Status	Exemptions	Additional Amount			
FEDERAL_2020	Single or Married filing separately	0	0.00			
PA		0	0.00			



Employee Name	Payroll Relationship Number	Payroll
Tarache Armstead	161945	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
161945	E161945-2	Hourly
Job Title		Tax Reporting Unit Name
Profess Staff Nurse, OR Expert II		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
105 William Street	Sr. Profess Staff Nurse, OR Expert	600 Grant Street
McDonald, PA 15057		Floor 56
US		Pittsburgh, PA 15219
		US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	31-Jul-2022	13-Aug-2022	19-Aug-2022	39.24

Summary		
Description	Current	Year to Date
Gross Earnings	2,807.56	50,342.88
Imputed Earnings	0.00	30.45
Pretax Deductions	225.91	3,917.84
Employee Tax Deductions	226.99	7,589.24
Voluntary Deductions	22.40	358.70
Net Payment	2,332.26	38,446.65

Earnings		
Description	Current	Year to Date
Call	0.00	603.27
Day OT Premium	0.00	361.79
Day OT Premium Retro Active	0.00	2.83
Day OT Regular	0.00	686.67
Day OT Regular Retroactive	0.00	5.66
Day Regular	1,859.84	30,476.35
Day Regular Retroactive	0.00	502.13
Holiday Worked	0.00	470.88
Holiday Worked OffShift	0.00	20.05
Holiday Worked OffShift Retroactive	0.00	1.70
Holiday Worked Weekend OffShift	0.00	375.98
Holiday Worked Weekend OffShift Retroactive	0.00	31.83
Meeting OffShift	0.00	38.34
Meeting OffShift Retroactive	0.00	0.73
Off Shift Regular	284.56	8,032.98
Off Shift Regular Retroactive	0.00	97.86
PA HB253 Payment	0.00	808.29
Stand By 3_40	0.00	292.40
VAC COVID19	0.00	421.44
VAC COVID19 Retroactive	0.00	14.64
Weekend Offshift	0.00	167.04
Weekend Offshift Retroactive	0.00	5.49
Weekend Regular	0.00	2,547.22
Weekend Regular Retroactive	0.00	86.45
Others		
Description	Current	Year to Date
Basic Life Taxable	0.00	30.45



Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Day Regular			47.40	Hours	39.24	1.00	1,859.84
Holiday Unused Entitlement			3.20	Hours	39.24	1.00	125.56
Off Shift Regular			6.90	Hours	41.24	1.00	284.56
PTO Entitlement			13.70	Hours	39.24	1.00	537.60

Absences		
Description	Current	Year to Date
Holiday Unused Entitlement Payment	125.56	1,022.52
Holiday Unused Entitlement Retroactive	0.00	26.58
PTO Buy Discretionary Disbursement Retroactive	0.00	0.57
PTO Entitlement Payment	537.60	3,151.13
PTO Entitlement Retroactive	0.00	59.61

Hours		
Description	Current	Year to Date
Call Hours Worked	0.00	10.25
Day OT Premium Hours Worked	0.00	17.50
Day OT Regular Hours Worked	0.00	17.50
Day Regular Hours Worked	47.40	823.70
Holiday Unused Entitlement Hours	3.20	28.00
Holiday Worked Hours Worked	0.00	8.00
Holiday Worked OffShift Hours Worked	0.00	0.40
Holiday Worked Weekend OffShift Hours Worked	0.00	7.50
Low Census Day Hours Worked	0.00	7.10
Meeting OffShift Hours Worked	0.00	1.00
Off Shift Regular Hours Worked	6.90	204.70
PTO Entitlement Hours	13.70	83.30
Paid Meal Break	0.00	0.50
Stand By 3_40 Hours Worked	0.00	86.00
VAC COVID19 Hours Worked	0.00	12.00
Weekend Offshift Hours Worked	0.00	4.50
Weekend Regular Hours Worked	0.00	69.50

Pretax Deductions		
Description	Current	Year to Date
Advantage Silver EE Pre Tax	54.92	933.64
Elite Vision EE Pre Tax	7.41	125.97
Health Care FSA Pre Tax V1	76.93	1,307.68
PTO Buy Pre Tax V1	48.34	821.78
Parking LDC Lothrop Darragh Coupon_V1	0.00	77.50
Premium Dental EE Pre Tax	31.85	541.45
Supplemental Employee ADD EE Pre Tax	6.46	109.82
Tax Deductions		

lax Deductions		
Description	Current	Year to Date
Social Security Employee Withheld	160.06	2,878.35
Medicare Employee Withheld	37.43	673.16
FIT Withheld	0.00	3,508.91
SUI Employee Withheld (PA)	1.68	30.12
City Withheld (PA,Washington,Cecil Township)	12.91	232.35
Head Tax Withheld (PA,Allegheny,Pittsburgh)	2.00	34.00
School Withheld (PA,Canon Mcmillan SD)	12.91	232.35

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UPMC CHANGING MEDICINE

Other Deductions							
Description				C	Current		Year to Date
Spouse DP ADD I	EE Post Tax				4.62		78.54
Spouse DP Life EE Post Tax 6.59					112.03		
Supplemental Employee Life EE Post Tax				11.19		168.13	
Net Pay Distribution							
Check/Deposit	Bank Name	Branch Name	Account Nun	nber	Curren	су	Payment
Number							Amount
6501568355	UPMC Direct	043000096 PNC	1087982557		USD		2,332.26
	Deposit Banks	Bank, NA					

Tax Withholding Information						
Туре	Marital Status	Exemptions	Additional Amount			
FEDERAL_2020	Single or Married filing separately	0	0.00			
PA		0	0.00			





STAFFING SERVICES, INC. MAXIM HEALTHCARE 7227 LEE DEFOREST

COLUMBIA, MD 21046

Period Beginning: 08/21/2022 Period Ending: 08/27/2022 Pay Date: 09/02/2022

> TARACHE L ARMSTEAD 105 WILLIAM ST MCDONALD PA 15057

Filing Status: Single/Married filing separately Exemptions/Allowances: Federal: Standard Withholding Table

Earnings	rate hours	this period	year to date
Regular	100.0000 39.95	3,995.00	3,995.00
	Gross Pay	\$3,995.00	3,995.00
Deductions	Statutory		
	Federal Income Tax	-741 . 62	741.62
	Social Security Tax	-247 .69	247.69
	Medicare Tax	-57 .93	57.93
	PA State Income Tax	-122 .65	122.65
	Pittsburgh C Income Tax	-39 .95	39.95
	Pittsburgh C Local Svc Ta	x -1.00	1.00
	PA SUI Tax	-2 .40	2.40
	Net Pay	\$2,781.76	
	Dd Checking 1	-2 ,781 .76	
	Net Check	\$0.00	

ımportai	nt Not	es		
COMPANY	PHONE	NUMBER	1.800.394.7195.	

Additional Tax Withholding Information Taxable Marital Status:

PA: Single Exemptions/Allowances: PA: N/A

Earnings	rate	hours	this period
(0822HERITAGE )			
Regular	100.0000	9.92	992.00
(0824HERITAGE )			
Regular	100.0000	10.00	1,000.00
(0825HERITAGE )			
Regular	100.0000	10.03	1,003.00
(0826HERITAGE )			
Regular	100.0000	10.00	1,000.00
Total Hours Worked		39.95	

Your federal taxable wages this period are \$3,995.00



MAXIM HEALTHCARE STAFFING SERVICES, INC. 7227 LEE DEFOREST DRIVE COLUMBIA, MD 21046

00000354294 09/02/2022

account number

Advice number:

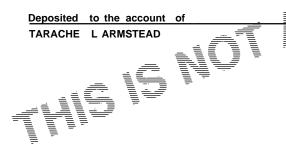
transit ABA

amount

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\$2,781.76



NON-NEGOTIABLE

Employee Name	Payroll Relationship Number	Payroll
Tarache Armstead	161945	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
161945	E161945-2	Hourly
Job Title		Tax Reporting Unit Name
Profess Staff Nurse, OR Expe	rt II	UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
105 William Street	Sr. Profess Staff Nurse, OR Expert	600 Grant Street
McDonald, PA 15057		Floor 56
US		Pittsburgh, PA 15219
		US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	3-Jul-2022	16-Jul-2022	22-Jul-2022	39.24

Summary				
Description	Current	Year to Date		
Gross Earnings	3,783.98	43,851.78		
Imputed Earnings	0.00	25.05		
Pretax Deductions	303.41	3,466.03		
Employee Tax Deductions	306.11	7,059.02		
Voluntary Deductions	22.40	313.90		
Net Payment	3,152.06	32,987.78		

Earnings		
Description	Current	Year to Date
Call	117.71	603.27
Day OT Premium	135.88	251.90
Day OT Premium Retro Active	0.00	2.83
Day OT Regular	258.97	474.78
Day OT Regular Retroactive	0.00	5.66
Day Regular	2,542.57	25,760.05
Day Regular Retroactive	0.00	502.13
Holiday Worked	0.00	470.88
Holiday Worked OffShift	0.00	20.05
Holiday Worked OffShift Retroactive	0.00	1.70
Holiday Worked Weekend OffShift	0.00	375.98
Holiday Worked Weekend OffShift Retroactive	0.00	31.83
Meeting OffShift	0.00	38.34
Meeting OffShift Retroactive	0.00	0.73
Off Shift Regular	626.85	7,451.49
Off Shift Regular Retroactive	0.00	97.86
PA HB253 Payment	0.00	808.29
Stand By 3_40	102.00	183.60
VAC COVID19	0.00	421.44
VAC COVID19 Retroactive	0.00	14.64
Weekend Offshift	0.00	167.04
Weekend Offshift Retroactive	0.00	5.49
Weekend Regular	0.00	2,547.22
Weekend Regular Retroactive	0.00	86.45
Others		
Description	Current	Year to Date
Basic Life Taxable	0.00	25.05



Description	Start Date	End Date	Quantity	Туре	Rate	Multiple	Amount
Call			2.00	Hours	39.24	1.50	117.71
Day OT Premium			3.20	Hours	40.84	0.50	65.35
Day OT Premium			3.40	Hours	41.49	0.50	70.53
Day OT Regular			6.60	Hours	39.24	1.00	258.97
Day Regular			64.80	Hours	39.24	1.00	2,542.57
Off Shift Regular			15.20	Hours	41.24	1.00	626.85
Stand By 3_40			30.00	Hours	3.40	1.00	102.00

Absences		
Description	Current	Year to Date
Holiday Unused Entitlement Payment	0.00	802.79
Holiday Unused Entitlement Retroactive	0.00	26.58
PTO Buy Discretionary Disbursement Retroactive	0.00	0.57
PTO Entitlement Payment	0.00	2,613.53
PTO Entitlement Retroactive	0.00	59.61

Hours		
Description	Current	Year to Date
Call Hours Worked	2.00	10.25
Day OT Premium Hours Worked	6.60	12.10
Day OT Regular Hours Worked	6.60	12.10
Day Regular Hours Worked	64.80	703.50
Holiday Unused Entitlement Hours	0.00	22.40
Holiday Worked Hours Worked	0.00	8.00
Holiday Worked OffShift Hours Worked	0.00	0.40
Holiday Worked Weekend OffShift Hours Worked	0.00	7.50
Low Census Day Hours Worked	0.00	7.10
Meeting OffShift Hours Worked	0.00	1.00
Off Shift Regular Hours Worked	15.20	190.60
PTO Entitlement Hours	0.00	69.60
Paid Meal Break	0.00	0.50
Stand By 3_40 Hours Worked	30.00	54.00
VAC COVID19 Hours Worked	0.00	12.00
Weekend Offshift Hours Worked	0.00	4.50
Weekend Regular Hours Worked	0.00	69.50

Pretax Deductions		
Description	Current	Year to Date
Advantage Silver EE Pre Tax	54.92	823.80
Elite Vision EE Pre Tax	7.41	111.15
Health Care FSA Pre Tax V1	76.93	1,153.83
PTO Buy Pre Tax V1	48.34	725.10
Parking LDC Lothrop Darragh Coupon_V1	77.50	77.50
Premium Dental EE Pre Tax	31.85	477.75
Supplemental Employee ADD EE Pre Tax	6.46	96.90

Tax Deductions		
Description	Current	Year to Date
Social Security Employee Withheld	215.80	2,503.92
Medicare Employee Withheld	50.46	585.59
FIT Withheld	0.00	3,508.91
SUI Employee Withheld (PA)	2.27	26.24
City Withheld (PA, Washington, Cecil Township)	17.79	202.18
Head Tax Withheld (PA,Allegheny,Pittsburgh)	2.00	30.00

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UPMC CHANGING MEDICINE

School Withheld (PA,Canon Mcmillan SD)			17.79		202.18	
Other Deductions						
Description				Current	Υ	ear to Date
Spouse DP ADD	EE Post Tax			4.62		69.30
Spouse DP Life EE Post Tax				6.59		98.85
Supplemental Er	nployee Life EE Post Ta	ıx		11.19		145.75
Net Pay Distribution						
Check/Deposit Number	Bank Name	Branch Name	Account Nun	nber Curr	ency	Payment Amount
6332723427	UPMC Direct Deposit Banks	043000096 PNC Bank, NA	1087982557	USD		3,152.06

Tax Withholding Information			
Туре	Marital Status	Exemptions	Additional Amount
FEDERAL_2020	Single or Married filing separately	0	0.00
PA		0	0.00



Employee Name	Payroll Relationship Number	Payroll
Tarache Armstead	161945	UPMC Biweekly Payroll
Person Number	Assignment Number	Salary Basis Name
161945	E161945-2	Hourly
Job Title		Tax Reporting Unit Name
Profess Staff Nurse, OR Expert II		UPMC Presbyterian Shadyside
Employee Address	Position	Tax Reporting Unit Address
105 William Street	Sr. Profess Staff Nurse, OR Expert	600 Grant Street
McDonald, PA 15057		Floor 56
US		Pittsburgh, PA 15219
		US

Period Type	Period Start Date	Period End Date	Payment Date	Base Salary
Biweekly	19-Jun-2022	2-Jul-2022	8-Jul-2022	39.24

Summary		
Description	Current	Year to Date
Gross Earnings	4,073.00	40,067.80
Imputed Earnings	5.40	25.05
Pretax Deductions	225.90	3,162.62
Employee Tax Deductions	337.17	6,752.91
Voluntary Deductions	22.40	291.50
Net Payment	3,482.13	29,835.72

Earnings		
Description	Current	Year to Date
Call	485.56	485.56
Day OT Premium	116.02	116.02
Day OT Premium Retro Active	0.00	2.83
Day OT Regular	215.81	215.81
Day OT Regular Retroactive	0.00	5.66
Day Regular	2,558.26	23,217.48
Day Regular Retroactive	0.00	502.13
Holiday Worked	0.00	470.88
Holiday Worked OffShift	0.00	20.05
Holiday Worked OffShift Retroactive	0.00	1.70
Holiday Worked Weekend OffShift	0.00	375.98
Holiday Worked Weekend OffShift Retroactive	0.00	31.83
Meeting OffShift	0.00	38.34
Meeting OffShift Retroactive	0.00	0.73
Off Shift Regular	610.35	6,824.64
Off Shift Regular Retroactive	0.00	97.86
PA HB253 Payment	0.00	808.29
Stand By 3_40	81.60	81.60
VAC COVID19	0.00	421.44
VAC COVID19 Retroactive	0.00	14.64
Weekend Offshift	0.00	167.04
Weekend Offshift Retroactive	0.00	5.49
Weekend Regular	0.00	2,547.22
Weekend Regular Retroactive	0.00	86.45
Others		
Description	Current	Year to Date
Basic Life Taxable	5.40	25.05



Description	Start Date	End Date	Quantity	Type	Rate	Multiple	Amount
Call			8.25	Hours	39.24	1.50	485.56
Day OT Premium			2.40	Hours	40.86	0.50	49.04
Day OT Premium			3.10	Hours	43.21	0.50	66.98
Day OT Regular			5.50	Hours	39.24	1.00	215.81
Day Regular			65.20	Hours	39.24	1.00	2,558.26
Off Shift Regular			14.80	Hours	41.24	1.00	610.35
Stand By 3_40			24.00	Hours	3.40	1.00	81.60

Absences		
Description	Current	Year to Date
Holiday Unused Entitlement Payment	0.00	802.79
Holiday Unused Entitlement Retroactive	0.00	26.58
PTO Buy Discretionary Disbursement Retroactive	0.00	0.57
PTO Entitlement Payment	0.00	2,613.53
PTO Entitlement Retroactive	0.00	59.61

Hours		
Description	Current	Year to Date
Call Hours Worked	8.25	8.25
Day OT Premium Hours Worked	5.50	5.50
Day OT Regular Hours Worked	5.50	5.50
Day Regular Hours Worked	65.20	638.70
Holiday Unused Entitlement Hours	0.00	22.40
Holiday Worked Hours Worked	0.00	8.00
Holiday Worked OffShift Hours Worked	0.00	0.40
Holiday Worked Weekend OffShift Hours Worked	0.00	7.50
Low Census Day Hours Worked	0.00	7.10
Meeting OffShift Hours Worked	0.00	1.00
Off Shift Regular Hours Worked	14.80	175.40
PTO Entitlement Hours	0.00	69.60
Paid Meal Break	0.50	0.50
Stand By 3_40 Hours Worked	24.00	24.00
VAC COVID19 Hours Worked	0.00	12.00
Weekend Offshift Hours Worked	0.00	4.50
Weekend Regular Hours Worked	0.00	69.50

Pretax Deductions		
Description	Current	Year to Date
Advantage Silver EE Pre Tax	54.92	768.88
Elite Vision EE Pre Tax	7.41	103.74
Health Care FSA Pre Tax V1	76.92	1,076.90
PTO Buy Pre Tax V1	48.34	676.76
Premium Dental EE Pre Tax	31.85	445.90
Supplemental Employee ADD EE Pre Tax	6.46	90.44

Cappionioniai Employee 1122 EE 116 Tax	9-19	*****
Tax Deductions		
Description	Current	Year to Date
Social Security Employee Withheld	238.52	2,288.12
Medicare Employee Withheld	55.79	535.13
FIT Withheld	0.00	3,508.91
SUI Employee Withheld (PA)	2.44	23.97
City Withheld (PA,Washington,Cecil Township)	19.21	184.39
Head Tax Withheld (PA,Allegheny,Pittsburgh)	2.00	28.00
School Withheld (PA,Canon Mcmillan SD)	19.21	184.39



Other Deductions						
Description				Current		Year to Date
Spouse DP ADD	EE Post Tax			4.62		64.68
Spouse DP Life I	EE Post Tax			6.59		92.26
Supplemental Er	nployee Life EE Post Ta	ıX		11.19		134.56
Net Pay Distribution						
Check/Deposit Number	Bank Name	Branch Name	Account Nur	nber Curr	rency	Payment Amount
6245192696	UPMC Direct Deposit Banks	043000096 PNC Bank, NA	1087982557	USD	)	3,482.13

Tax Withholding Information			
Туре	Marital Status	Exemptions	Additional Amount
FEDERAL_2020	Single or Married filing separately	0	0.00
PA		0	0.00